

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-13137-AMC

Gregg M Holden
Lauren M Holden
252 E Springfield Rd
Springfield PA 19064

Petition Filed Date: 07/28/2020
341 Hearing Date: 09/11/2020
Confirmation Date: 02/24/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2020	\$571.29		08/31/2020	\$571.29		09/15/2020	\$571.29	
09/28/2020	\$571.29		10/13/2020	\$571.29		10/26/2020	\$450.00	
11/06/2020	\$405.00		11/30/2020	\$638.00		12/07/2020	\$638.00	
12/21/2020	\$638.00		01/06/2021	\$638.00		01/19/2021	\$638.00	
01/29/2021	\$638.00		02/16/2021	\$638.00		03/03/2021	\$638.00	
03/26/2021	\$1,284.00		04/14/2021	\$1,284.00		05/26/2021	\$30,000.00	6808601909
Total Receipts for the Period: \$41,383.45 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,383.45								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$33,393.47	\$1,594.34	\$31,799.13
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$5,865.33	\$280.04	\$5,585.29
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$14,320.63	\$683.73	\$13,636.90
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO DEALER SERVICES »» 005	Secured Creditors	\$403.32	\$403.32	\$0.00
6	ALLY »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$32,976.82	\$1,574.45	\$31,402.37
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$11,292.56	\$539.16	\$10,753.40
9	ENERBANK USA »» 009	Unsecured Creditors	\$3,865.75	\$184.57	\$3,681.18
10	CHASE BANK USA NA »» 010	Unsecured Creditors	\$4,447.76	\$212.36	\$4,235.40
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$11,265.32	\$537.85	\$10,727.47
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$4,695.25	\$224.17	\$4,471.08
13	LENDING CLUB CORPORATION »» 013	Unsecured Creditors	\$33,800.21	\$1,613.76	\$32,186.45
14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$170.31	\$170.31	\$0.00

Chapter 13 Case No. 20-13137-AMC

0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$41,383.45	Current Monthly Payment:	\$0.00
Paid to Claims:	\$10,518.06	Arrearages:	\$130,218.75
Paid to Trustee:	\$3,865.39	Total Plan Base:	\$171,602.20
Funds on Hand:	\$27,000.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.